

Fac/Perm/Co ID #

Date

Doc ID#

100-03T

6/20/08

DIN

4941

Carmen Johnson

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Yancey County

PERMIT NO.: 100-03T

FILE TYPE: COMPLIANCE

Date of Audit: September 20, 2005.

Date of Last Audit: July 19, 2005.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd,
Bandana, N.C. 28714

FACILITY CONTACT NAME AND PHONE NUMBER:

Michelle Lawhern, Co. Manager 828-682-3971

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House,
Burnsville, NC. 28714

AUDIT PARTICIPANTS:

Albert A. Hetzell WMS, Solid Waste Section, DENR
Kris Bank, Facility Operator, Waste Management
Henry Miller Facility Operator, Yancey County

STATUS OF PERMIT:

Expired - Review Date September 7, 2005

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /SUGGESTIONS: Audit time 4:00~4:30 PM

- 1.) Trailer loading bay being cleaned at the end of the day.
- 2.) Vegetation around Transfer Station needs mowing.
- 3.) Very little metal on floor. Fuel and propane gas tanks are being separated for recycling.
- 4.) Scrap metal loading floor needs to be washed down periodically.
- 5.) The steel lip in the White goods area has a gap between it and the concrete.
- 6.) Repair work is need to building in the exit door of the truck loading area.
- 7.) Plastic and paper along the entrance road and broken glass, plastic and paper around the tarping area needs to be cleaned up.




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- 8.) The waste collection floor is in need of repair.
- 9.) Wood waste is being ground periodically.
- 10.) Transfer station floor repair is needed in the near future.
- 11.) Overall operation is OK.
- 12.) Weather – Sunny, warm, dry.

Please contact me if you have any questions or concerns regarding this audit report.

 Phone: 828-296-4701
Regional Representative/WMS

Mailed on : <u>September 23, 2005</u> by	hand delivery	<input checked="checked" type="checkbox"/> X	US Mail	Certified No. <input type="checkbox"/>
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor

CC: Mark Poudexter, Field Operations Branch Head
Brent Rockett, Western District Supervisor